## GOVERNMENT OF ANDHRA PRADESH ABSTRACT

Telephones - Irrigation & CAD(PW) Department - Cost towards telephone charges of Irrigation & CAD Department - Used by the Officers -Expenditure - Sanctioned.

## **IRRIGATION & COMMAND AREA DEVELOPMENT (PW:OP) DEPARTMENT**

G.O.Rt.No. 424

Pated: 28-06-2010

Read the following:-

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# ORDER:

Sanction is accorded for incurring of an expenditure not exceeding Rs.34,968/- (Rupees Thirty four thousand nine hundred and sixty eight only) towards the telephone charges of the following telephone Nos. used by the officers during the month May 2010.

SI.No	. Telephone N	o. Bill date	Bill date Expenditure			Used by
1.	23452411	06.06.20	010	Rs. 711	5-00	Secy (AD) (Office)
2.	23452471	06.06.2010		Rs. 2314-00		Secy(AD) Fax( office)
3.	23452529	06.06.2010		Rs. 1599-00		Prl.Secy (IRR) Office
4.	23453511	06.06.20	010	Rs. 159	9-00	Prl.Secy,(IRR) Fax ( office)
5.	23450857	06.06.20	010	Rs. 162	3-00	Prl Secy.(Progects) office
6.	23450666	06.06.20	010	Rs. 218	3-00	Prl Secy.(Progects) Fax ( office)
7.	23454327	06.06.20	010	Rs. 124	4-00	Advisor(R) (office)
8.	23450436	06.06.2010		Rs. 159	9-00	Secy. (RRM) (office)
9.	23456819	06.06.20	010	Rs. 154	0-00	Joint.Secretary(T) (office)
10.	23453094	06.06.2010	Rs.	1957-00	C.T.E	(office)
11.	23450437	06.06.2010	Rs.	469-00	Adviso	or (T)
12.	23450218	06.06.2010	Rs.	884-00	Spl Se	cy.(AKJ)(Residence)
13.	23412078	06.06.2010	Rs.	768-00	Secy.	(RRM)(Residence)
14.	23418447	06.06.2010	Rs.	5829-00	Secy.(	AD)(Residence)
15.	23412817	06.06.2010	Rs.	1494-00	Spl Se	cy (AKJ) Residence
16.	23410353	06.06.2010	Rs.	901-00	Spl Se	ecy (CC) Residence
17.	27666423	06.06.2010	Rs.	1009-00	Joint s	secretary(T)(Residence)
18.	27117638	06.06 <u>.</u> 2010	Rs.	841-00	Consu	Itant(Residence)
Total <u>Rs.34,968-00</u>						
(Rupees Thirty four thousand nine hundred and sixty eight only)						

(Rupees Thirty four thousand nine hundred and sixty eight only)

2. The Expenditure sanctioned shall be debited to "3451.Secretariat Economic Services - 090.Secretariat - 25.Irrigation & CAD(PW) Department - 130.Office Expenses - 131.Utility payments".

- 3. The Irrigation & CAD (PW-OP:Claims) Department shall draw an account payee cheque in favour of "AO(Cash) BSNL HYD" for the amount sanctioned at para-1 above.
- 4. This order does not require the concurrence of Finance Department as per rules or orders on the subject.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

# KSPV PAVAN KUMAR JOINT SECRETARY TO GOVERNMENT

#### To

The Irrigation & CAD (PW-OP:Claims) Department.
The Dy.Pay & Accounts Officer, Secretariat Branch, Hyderabad.
SF/SC

//Forwarded :: By Order/

SECTION OFFICER